



Direct Debit Request Form

Customer 's Authority

Name of Customer giving the DDR

I/We

Name of Debit User

APCA User ID No.

Authorise you

AD-TECH Security Pty Ltd

67988

to arrange for funds to be debited from my/our nominated account at the financial institution identified below and as per prescribed below through the Bulk Electronic Clearing System (BECS).

This authorisation is to remain in force in accordance with the terms described in the service agreement.

Service Agreement: Monitoring Fee

Customer Signature

Date

Customer Signature

Date

Details of the account to be debited (All details must be supplied)

Name of the financial institution

Address

Account Name

BSB

-

Account Number

I/We authorise the following:

1. The Debit User to verify the details of the above mentioned account with my/our Financial Institution.
2. The Financial Institution to release information allowing the Debit User to verify the above mentioned account details.

Customer Signature